

AGENDA ITEM 10**Consider approving a line item transfer for Constable Pct. #4:**

From:	0100-0554-003522	Batteries	500.00
	0100-0554-004999	Miscellaneous	119.71
	0100-0554-005000	Capital Outlay	96.00
	0100-0554-005700	Vehicles	44.54
	0100-0554-005730	Radio Equipment	175.91
	0100-0554-003006	Office Equipment	300.07
	0100-0554-003008	LE Equipment	17.50
	0100-0554-003010	Computer Equipment	5.50
	0100-0554-003102	Safety Supplies	100.00
	0100-0554-003115	Computer Supplies	10.90
To:	0100-0554-004541	Vehicle Repairs	1,470.10

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Constable Pct. #4:**

From:	0100-0554-003522	Batteries	500.00
	0100-0554-004999	Miscellaneous	119.71
	0100-0554-005000	Capital Outlay	96.00
	0100-0554-005700	Vehicles	44.54
	0100-0554-005730	Radio Equipment	175.91
	0100-0554-003006	Office Equipment	300.07
	0100-0554-003008	LE Equipment	17.50
	0100-0554-003010	Computer Equipment	5.50
	0100-0554-003102	Safety Supplies	100.00
	0100-0554-003115	Computer Supplies	10.90
To:	0100-0554-004541	Vehicle Repairs	1,470.10

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

554

FUND

Constable Pct 4

DEPARTMENT

MEB

SIGNATURE

WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 23rd day of JULY, 2002, a motion made by COM. BOATRIGHT and duly seconded by COM. HAYS the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2002 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0554-00 3522	Batteries	500.00
004999	MISC	119.71
005000	CAPITAL OUTLAY	96.00
005700	VEHICLES	44.54
005730	RADIO EQUIP	175.91

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0554-00 4541	Vehicle Repairs	936.16

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

John C. Doerfler 7-23-02
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

ORDER APPROVING A LINE ITEM TRANSFER FOR

554Constable Pct 4

FUND

DEPARTMENT

SIGNATURE

WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 23rd day of JULY, 2002, a motion made by Com. BOATRIGHT and duly seconded by Com. HAYS the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2002 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0554-003003	RADIO EQUIP	100.00
003006	OFFICE EQUIP	300.07
003008	LE EQUIP	17.50
003010	Comp EQUIP	5.50
003102	SAFETY SUPP	100.00
003115	Comp Supp	10.90

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0554-004541	VEHICLE REPAIRS	533.97

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

John C. Doerfler 7-23-02
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 11**Consider approving a line item transfer for District Attorney:**

From:	0100-0440-004999	Miscellaneous	500.00
	0100-0440-003010	Computer Equipment	218.00
To:	0100-0440-004541	Vehicle Repairs	500.00
	0100-0440-003901	Publications	218.00

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve a line item transfer for District Attorney:**

From:	0100-0440-004999	Miscellaneous	500.00
	0100-0440-003010	Computer Equipment	218.00
To:	0100-0440-004541	Vehicle Repairs	500.00
	0100-0440-003901	Publications	218.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0100</u>	<u>0440</u>	<u>[Signature]</u>
Fund	Department	Signature

WHEREAS, the Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, the Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, on the 23rd day of JULY, 2002, a motion made by COM. BOATRIGHT and duly seconded by COM. HAYS, the motion carried by a vote of 4 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001/2002 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
<u>004999</u>	<u>Miscellaneous</u>	<u>\$500.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
<u>004541</u>	<u>Vehicle Repairs & Maint</u>	<u>\$500.00</u>

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget and to forward a copy of this order to the County Auditor.

[Signature] 7-23-02
John C. Doerfler, County Judge

ATTEST:

[Signature]
Nancy E. Rister, County Clerk